

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CAROLYN D LEE

Debtor(s)

Case No. 14-44531

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/17/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$77.50
Less amount refunded to debtor	\$73.93

**NET RECEIPTS:** **\$3.57**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3.57
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3.57**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Interstate Llc	Unsecured	1,416.00	NA	NA	0.00	0.00
Allied Interstate Llc	Unsecured	1,416.74	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	591.57	591.57	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	2,081.20	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	488.00	4,070.40	4,070.40	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	146.40	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	488.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	146.40	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	158.60	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	146.40	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	244.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	244.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	122.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	146.40	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	488.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	244.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	244.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	292.80	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	146.40	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	305.00	NA	NA	0.00	0.00
COMCAST	Unsecured	419.79	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,223.83	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,040.83	544.41	544.41	0.00	0.00
Convergent Outsourcing	Unsecured	773.00	NA	NA	0.00	0.00
COOK COUNTY & HEALTH HOSPITAL	Unsecured	186.00	NA	NA	0.00	0.00
Cook County Health & Hospitals	Unsecured	317.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	4,354.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	4,161.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	15,475.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	75.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	306.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITORS COLLECTION BUREAU	Unsecured	95.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	445.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE LLC	Unsecured	376.40	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	3,419.96	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	4,315.34	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	975.30	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,046.46	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,277.58	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	3,025.98	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	6,797.21	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	5,576.42	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	550.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	376.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	67.84	67.84	67.84	0.00	0.00
Speedy Cash	Unsecured	333.00	NA	NA	0.00	0.00
TWIN SPIRES	Unsecured	125.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,274.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3.57</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3.57</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/29/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.